1st and final Bill

No.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

YNK-DBR No. 196
Date 02.02.2021

AEE/YNK SUB. DN
SBR No: 58/20-21
Date: 28/1/2021

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Date of Divisional Cash Book Voucher No ..... Dated

Sub Divisional **Work Code: 001-19-000029**

Schedule Docket No. Head of Account: Est.Cost: **2.50** Lakhs B.R.No. :

Name of Work : **Maintenance of existing public toilets in ward no:01 of Yelahanka Sub Division.**

P – 3294

Name of Contractor and Full Address: **Sri N Rajanna, No 225, 1st main 3rd cross, Venkatala yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 08 / W.O/ 00145 /2018-19. Date: 11-03-2019.

Certified that the measurements were taken by me on 25-06-2020 and recorded of Pages 3692339 To 3692344 of measurement Book No 3692... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

Gross Amount =Rs 237707/-
FSD =Rs —
COST = Rs 2377/-
SCST = Rs 2377/-
IT = Rs 2377/-
LC = Rs 2377/-
CBF = Rs 238/-
Rs 1342/-
Rs 9575/-
Rs 20663/-
Net Amount Rs 217044/-

Contractor's Signature

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited & Admitted Stamp for Rs. 237707/-
217044/-
and Rs. 20663/- by Cheque

Executive Engineer

no	Description of work	Un
1	Providing and fixing stainless steel 304 grade for staircase railings, balconies, ramps with hand rail, 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pip of 16 guage stailneless steel vertical pipe spaced at 1.20m regular intervals and 5 Nos of 25mm dia stainless steel hollow horizontal pipe are weleded to vertical 50mm dia hollow pipe, the entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc. complete including cost of materials labour, HOM of and electrical charges etc. complete as per specification Page No 45 Item no 7.38 SR 2018-19	Sqm
2	KSRB 13.11.1 Providing and placing on terrace Polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications (For 1000 litre capacity) Specification NO KBS 13.22 Page No 96/ Item No 13.78 / PWD SR 2018-19	Mtr
3	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) -20mm nominal OD pipes (P No 98, I No 13.85.2 of KPWD S R 2018-19) A) 20mm nominal OD pipe	Mtr
	B) 25 mm nominal OD Pipe	Mtr
4	KSRB 13.6.4 Provding and fixng in position brass gate value with C I with wheel of approved quality (Screwed end) nominal bore including cost of all materials labour and HOM with all leads complete as per specifications Page No 93 item no 13.32 13.33 20mm dia nominal bore SR 2018-19 B) 20 mm nominal bore	Each
	B) 25 mm nominal bore	Each
5	KSRB 13.6.2 Provding and fixng in position brass stop cock of approved quality nominal bore including cost of all matenals labour and HOM with all leads complete as per specifications Page No 93 item no 13.26 SR 2018-19 B) 20 mm nominal bore	Each
	B) 25 mm nominal bore	Each
6	KSRB 11-1 Providing and fixing white vitreous china clay, water closet Europe type (Squatting pan) of size 580mm with footrests, 100mm S or P trap, 10 litre low level, P V C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labours complete as per specifications Specification No KBS 79 Page No item no 12.5 PWD SR 2018-19	No
7	KSRB 7.4 Providing and fixing 1mm thick M.S sheet garage door with frame and diagonal braces of size 40x40x6 mm angle iron using M.S flats 30x6 mm for diagonal braces and central cross pieces 3.15mm thick M.S Gusset plates at junctions and corners, with handles, stoppers and locking arrangements etc including applying a priming cost of red lead paint cost of materials, labour HOM of machinery complete as per specifications 1 double leaf door of size 2.4mx2.4m Size Specification NO KBS 7.8 / 7.12 Page No 36/ Item No 7.4/ PWD SR 2018-19	Sqm
8	"SOLID PANEL PVC DOOR SHUTTER" Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S tube of 19 gauge thickness, size 19x19mm from styles and 15x15mm for top & bottom rails, covered with heat moulded PVC 'C' channel of 5mm thick sheet & 30 x 50 mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick, 20mm wide PVC sheet as gap insert for top rail & bottom rail. Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc. Complete as per manufacturers specification & direction of Engineer-in charge fixed to frames with 3 nos of 75m.m. Aluminium hinges Page No.60/ Item No. 9.83/ PWD SR 2018-19	Sqm
9	KSRB 12.8.1 Constructing brick masonry inspection chamber 455x610mm, and 450mm depth, (clear inside dimension) for single pipeline using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover with frame (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38kg (weight of cover 23kg and weight of frame 15kg) R.C.C top slab with cement concrete 1:2:4 mix 20mm and downsize granite metal, foundation concrete 1:5:10 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specificationsNo KBS Page No 75/ Item No. 11.50.1 PWD SR 2018-19	Nos

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn.)

	Un	Measurment		Present Measurement			Total up-to date		Rema
		Qty	cost	Qty	Rate	Cost	Qty	cost	
6 guage regular ipe the cost of 3-19	Sqm	-	-	25.2	6956.66	175307.9 174612	25.20	175307.9 174612/-	
locking labour, ification	Mtr	-	-	2	7889.07	15778.1	2.00	15778.1	
for hot 00 mtr mplete	Mtr	-	-	12	181.40	2176.8	12.00	2176.8	
	Mtr	-	-	12	226.46	2717.5	12.00	2717.5	
crewed as per	Each	-	-	5	388.21	1941.1	5.00	1941.1	
	Each	-	-	5	518.77	2593.9	5.00	2593.9	
cost of 6 SR	Each	-	-	5	162.91	814.6	5.00	814.6	
	Each	-	-	5	160.60	803.0	5.00	803.0	
m with / M.S o proof quired, WD SR	No	-	-	1	5726.16	5726.2	1.00	5726.2	
ng M.S stoppers e as per 19	Sqm	-	-	1.89	2670.13	5046.5	1.89	5046.5	
tube of nm thick nm thick styles & facturers WD SR	Sqm	-	-	3.6 3.57	3208.55	11550.8 11455/-	3.60	11550.8 11455/-	
pipeline internal slab with al inside standard SR 2018-	Nos	-	-	2	8161.75	16323.5	2.00	16323.5	
				Sub Total		240779 237707/-		240779	237707/-
				GST 12%		28893		28893	
				Total		269672		269672	

237707/- 237707/-